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## TAX INVOICE

## OCEAN FOOD AND BEVERAGES

Khasra No -646/1,Zero Number Road, Silver Oak Farms

Ghitorni , Delhi - 110030 Email: oceanfandb@gmail.com

UDYAM-DL-08-0047835 : GST : 07AAIF03073F1ZB

Tel. : 9810985887, 9971974185 FSSAI 13323002000179

Invoice No. : OFB-2074/24-25  
Date of Invoice : 01-08-2024  
Due Date : 01-08-2024  
Order No. : 2407000212

GR/RR No. :  
EWAY Bill No. :  
Transport. : Self  
Vehicle No. : DL01LAG7437

**Billed to :****Sms Supply Port Pvt Ltd**H8/10, DLF Phase-1, Gurgaon-122002  
Haryana. Pradeep Ji- 9891338539Place of Supply : Haryana (06)  
GSTIN : 06ABICS4530M1Z2**Shipped to :****Sms Supply Port Pvt Ltd**H8/10, DLF Phase-1, Gurgaon-122002  
Haryana. Pradeep Ji- 9891338539

GSTIN : 06ABICS4530M1Z2

S.N.	Description of Goods	HSN Code	Qty	Unit	Price	GST%	GST Amt	Amount(₹)
1.	Monin Banana Fruit Mix 1Ltr	20079990	1.00	Btl.	980.00	12%	117.60	1,097.60
2.	Monin Butterscotch 700ml	21069092	1.00	Btl.	565.00	18%	101.70	666.70
3.	Monin Coffee Syrup 700ml	21069092	6.00	Btl.	565.00	18%	610.20	4,000.20
4.	Monin Mango Fruit Mix 1Ltr	20079990	3.00	Btl.	980.00	12%	352.80	3,292.80
5.	Monin Passion Fruit Mix 1Ltr	20079990	6.00	Btl.	980.00	12%	705.60	6,585.60
6.	Monin Passion Fruit Syrup 1Ltr	21069092	6.00	Btl.	645.00	18%	696.60	4,566.60
7.	Monin Peach Syrup 1Ltr	21069092	6.00	Btl.	645.00	18%	696.60	4,566.60
8.	Monin Strawberry Fruit Mix 1Ltr	20079990	6.00	Btl.	980.00	12%	705.60	6,585.60
9.	Monin Yuzu Puree 1Ltr	20079990	6.00	Btl.	980.00	12%	705.60	6,585.60

41.00

SUB-TOTAL

37,947.30

Less : Rounded Off (-)

0.30

Grand Total ₹

37,947.00

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
12%	21,560.00	2,587.20	2,587.20
18%	11,695.00	2,105.10	2,105.10
<b>Total</b>	<b>33,255.00</b>	<b>4,692.30</b>	<b>4,692.30</b>

**Rupees Thirty Seven Thousand Nine Hundred Forty Seven Only**

IRN NO.

ACK NO/DATE.

Bank Details: Bank Name:-HDFC BANK Branch:-SULTANPUR, NEW DELHI-110030 A/C No.:99997277287728 IFSC Code:HDFC0004945

**Terms & Conditions**

1. I/We hereby certify that food/foods mentioned in this invoice is /are warranted to be of the nature and quality is which it purports/these to be.
2. Goods once sold not to be taken back or Exchange.
3. Interest of 15% will be levied on all late payments.
4. Rs. 500/- will be charged for each dishonoured cheque.

Receiver's Signature :

for OCEAN FOOD AND BEVERAGES

